

| NEPA ARRA Section 1609 Report Data (Page 1 of 2) [] | | | | | | | | | | | |
|---|---|--|--|---|---|--|--|--|---|------------------------------------|---|
| Department or Agency Name: | | | Indian Affairs | | | | | | | | |
| End Date for this Report: | | | 12/31/2009 | | | | | | | | |
| Submitter Name: | | | Judy Wilson | | | | | | | | |
| Submitter Contact Info (E-mail / Phone): | | | judith.wilson@bia.gov / 703-390-6524 | | | | | | | | |
| No. | Treasury Appropriation Fund Symbol | Title/Program | Total ARRA Appropriation for Projects and Activities | Number of ARRA Funded Projects / Activities | NEPA Not Applicable | Total Categorical Exclusion Actions | Total Environmental Assessment Actions | Total Environmental Impact Statement Actions | All NEPA Actions for the Recovery Act Funded Activity or Project | Number of projects withdrawn | Total Obligations for Projects and Activities |
| | | | Total \$446,632,000 | Total 840 | Total | Total CE Actions 701 | Total EA Actions 139 | Total EIS Actions | Total Actions 840 | Total 14 | Total \$199,197,112 |
| 1 | 14-2302 2009\2010 Construction - Recovery Act | SR - School Replacement | \$134,551,000 | 5 | | | 5 | | 5 | | \$95,869,604 |
| 2 | 14-2302 2009\2010 Construction - Recovery Act | DC - Detention Center | \$7,305,000 | 5 | | 5 | | | 5 | | \$1,370,320 |
| 3 | 14-2302 2009\2010 Construction - Recovery Act | MIR - School Improvement and Repair | \$143,144,000 | 114 | | 96 | 18 | | 114 | 1 | \$60,792,285 |
| 4 | 14-2101 2009\2010 Operation of Indian Porgrams - Recovery Act | HIP - Housing Improvement Program | \$19,132,000 | 175 | | 59 | 116 | | 175 | 13 | \$18,814,838 |
| 5 | 14-2302 2009\2010 Construction - Recovery Act | Road Repair and Restoration | \$142,500,000 | 541 | | 541 | | | 541 | | \$22,350,065 |
| 6 | | | | | | | | | | | |
| 7 | | | | | | | | | | | |
| 8 | | | | | | | | | | | |
| 9 | | | | | | | | | | | |
| 10 | | | | | | | | | | | |
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| No. | Title/Program | Project/Activity Description | NEPA Action: Enter the number of NEPA actions with the same status (see instructions). Enter ce for Categorical Exclusion; ea for Environmental Assessment; or eis for Environmental Impact Statement. | | NEPA Status: Enter pending, done, or withdrawn. | Number of Completed NEPA Actions for the Recovery Act Funded Activity or Project | Number of Pending NEPA Actions for the Recovery Act Funded Activity or Project | Date NEPA is Done (mm/dd/yyyy) | All federal environmental reviews and documents are completed | Leave These Columns Blank | |
| | | | TOTAL ACTIONS: 854 | | | | | | | | |
| | | | Quantity | NEPA Action | | 312 | 528 | | Total Yes 42 | | |
| 1 | SR - School Replacement | Navajo Region - Construct new school | 1 | ea | pending | | 1 | | no | | |
| | SR - School Replacement | Navajo Region - Construct new school | 1 | ea | done | 1 | | 8/1/2009 | yes | | |
| 2 | SR - School Replacement | Navajo Region - Construct new dormitory | 1 | ea | done | 1 | | 11/13/2007 | yes | | |
| 3 | SR - School Replacement | Great Plains Regions - Construct K-12 school | 1 | ea | done | 1 | | 9/18/2009 | yes | | |
| 4 | SR - School Replacement | Great Plains Regions - Construct new bus garage | 1 | ea | done | 1 | | 9/17/2001 | yes | | |
| 5 | DC - Detention Center | Great Plains Region - renovation for building code and security compliance | 2 | ce | pending | | 2 | | no | | |
| | DC - Detention Center | Great Plains Region - renovation for building code and security compliance | 1 | ce | done | 1 | | 12/8/2009 | yes | | |
| 7 | DC - Detention Center | Rocky Mountain Region - renovation for building code and security compliance | 1 | ce | pending | | 1 | | no | | |
| 8 | DC - Detention Center | Western Region - renovation for building code and security compliance | 1 | ce | done | 1 | | 6/30/2009 | yes | | |
| 9 | MIR - School Improvement and Repair | Great Plains-Major Improvement and Repair on academic | 1 | ea | done | 1 | | 9/22/2008 | yes | | |
| 10 | MIR - School Improvement and Repair | Great Plains-Major Improvement and Repair on academic | 1 | ea | done | 1 | | 5/8/2006 | yes | | |
| 11 | MIR - School Improvement and Repair | Great Plains-Major Improvement and Repair on academic. | 1 | ce | pending | | 1 | | no | | |
| 12 | MIR - School Improvement and Repair | Navajo Region - Major Improvement and Repair on academic dorms, support facilities and infrastructure. | 1 | ce | pending | | 1 | | no | | |

| NEPA ARRA Section 1609 Report Data (Page 2 of 2) | | | | | | | | | | | |
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| | | | TOTAL ACTIONS: 854 | | | TOTAL COMPLETED: | TOTAL PENDING: | | Total Yes 42 | | |
| | | | Quantity | NEPA Action | | 312 | 528 | | | | |
| | MIR - School Improvement and Repair | Navajo Region - Major Improvement and Repair on academic dorms, support facilities and infrastructure. | 1 | ce | done | 1 | | 10/21/2009 | yes | | |
| 13 | MIR - School Improvement and Repair | Navajo Region - Major Improvement and Repair on academic dorms, support facilities and infrastructure. | 2 | ea | done | 2 | | 7/27/2009 | yes | | |
| 14 | MIR - School Improvement and Repair | Navajo Region - Construct Library and upgrade infrastructure. | 1 | ea | pending | | 1 | | no | | |
| 15 | MIR - School Improvement and Repair | Northwest - Major Improvement and Repairs on academic, support facilities & infrastructure. | 1 | ea | done | 1 | | 7/17/2009 | yes | | |
| 16 | MIR - School Improvement and Repair | Southwest - Major Improvement and Repairs on academic, support facilities & infrastructure. | 1 | ea | done | 1 | | 5/20/2005 | yes | | |
| 17 | MIR - School Improvement and Repair | Midwest - Major Improvement and Repairs on academic, dorms support facilities, infrastructure and demo. | 1 | ce | done | 1 | | 6/10/2009 | yes | | |
| 18 | MIR - School Improvement and Repair | Western - Major Improvement and Repair on academic, dorms support facilities, infrastructure and DEMO. | 1 | ce | done | 1 | | 6/4/2009 | yes | | |
| 19 | MIR - School Improvement and Repair | Western - Major Improvement and Repair on academic, dorms support facilities, infrastructure. | 2 | ce | done | 2 | | 6/30/2009 | yes | | |
| 20 | MIR - School Improvement and Repair | Southern Plains - Install, replace and renovate equipment and materials. | 7 | ce | pending | | 7 | | no | | |
| | MIR - School Improvement and Repair | Southern Plains - Install, replace and renovate equipment and materials. | 3 | ce | done | 3 | | 8/31/2009 | yes | | |
| 21 | MIR - School Improvement and Repair | Southern Plains - Replace Water Tower | 1 | ea | pending | | 1 | | no | | |
| 22 | MIR - School Improvement and Repair | Southwest - Repair, replace and renovation | 7 | ce | pending | | 7 | | no | | |
| | MIR - School Improvement and Repair | Southwest - Repair, replace and renovation | 3 | ce | done | 3 | | 12/29/2009 | yes | | |
| 23 | MIR - School Improvement and Repair | Eastern - Repair, replace and renovation | 21 | ce | done | 21 | | 7/6/2009 | yes | | |
| 24 | MIR - School Improvement and Repair | Eastern Oklahoma Regions - Repair, replace and renovation | 7 | ce | pending | | 7 | | no | | |
| 25 | MIR - School Improvement and Repair | Great Plains Region - Repair, replace and renovation | 4 | ce | pending | | 4 | | no | | |
| | MIR - School Improvement and Repair | Great Plains Region - Repair, replace and renovation | 3 | ce | done | 3 | | 12/8/2009 | yes | | |
| | MIR - School Improvement and Repair | Great Plains Region - Repair, replace and renovation | 3 | ea | pending | | 3 | | no | | |
| 26 | MIR - School Improvement and Repair | Great Plains Region - Demolish | 1 | ce | done | 1 | | 7/7/2009 | yes | | |
| | MIR - School Improvement and Repair | Great Plains Region - Demolish | 1 | ea | done | 1 | | 8/30/2007 | yes | | |
| 27 | MIR - School Improvement and Repair | Midwest - Repair, replace and renovation | 2 | ce | pending | | 2 | | no | | |
| | MIR - School Improvement and Repair | Midwest - Repair, replace and renovation | 3 | ce | done | 3 | | 6/10/2009 | yes | | |
| 28 | MIR - School Improvement and Repair | Navajo - Repair, replace and renovation | 5 | ce | pending | | 5 | | no | | |
| | MIR - School Improvement and Repair | Navajo - Repair, replace and renovation | 1 | | withdrawn | | | | | | |
| 29 | MIR - School Improvement and Repair | Navajo - Repair, replace and renovation | 3 | ea | pending | | 3 | | no | | |
| | MIR - School Improvement and Repair | Navajo - Repair, replace and renovation | 3 | ea | done | 3 | | 11/23/2009 | yes | | |
| 30 | MIR - School Improvement and Repair | Northwest - Construct water storage and tower | 1 | ce | done | 1 | | 4/3/2008 | yes | | |
| 31 | MIR - School Improvement and Repair | Northwest - Repair, replace and renovation | 1 | ce | done | 1 | | 4/28/2009 | yes | | |

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| | | | TOTAL ACTIONS: 854 | | | | | | | | | TOTAL COMPLETED: | TOTAL PENDING: |
| | | | Quantity | NEPA Action | | | | | 312 | | | 528 | 42 |
| 32 | MIR - School Improvement and Repair | Rocky Mountain Region - Repair, replace and renovation | 9 | ce | pending | | 9 | | no | | | | |
| 33 | MIR - School Improvement and Repair | Western - Repair, replace and renovation | 9 | ce | pending | | 9 | | no | | | | |
| 34 | MIR - School Improvement and Repair | Western - Repair, replace and renovation | 3 | ce | done | 3 | | 6/15/2009 | yes | | | | |
| 35 | HIP - Housing Improvement Program | Alaska Region - Selawik Housing Construction | 8 | ce | done | 8 | | 8/21/2009 | yes | | | | |
| 36 | HIP - Housing Improvement Program | Alaska Region - Marshall Housing Construction | 7 | ce | done | 7 | | 7/22/2009 | yes | | | | |
| 37 | HIP - Housing Improvement Program | Alaska Region - Emmonak Housing Construction | 6 | ce | done | 6 | | 7/28/2009 | yes | | | | |
| 38 | HIP - Housing Improvement Program | Eastern Region - Passamaquoddy Housing Construction | 4 | ce | pending | | 4 | | no | | | | |
| | HIP - Housing Improvement Program | Eastern Region - Passamaquoddy Housing Construction | 5 | ce | done | 5 | | 11/30/2009 | yes | | | | |
| 39 | HIP - Housing Improvement Program | Great Plains Region - Oglala Sioux Housing Construction | 10 | ea | pending | | 10 | | no | | | | |
| 40 | HIP - Housing Improvement Program | Great Plains Region - Three Affiliated Housing Construction | 10 | ea | pending | | 10 | | no | | | | |
| 41 | HIP - Housing Improvement Program | Great Plains Region - Rosebud Housing Construction | 10 | ea | pending | | 10 | | no | | | | |
| 42 | HIP - Housing Improvement Program | Midwest Region - Red Lake Housing Construction | 8 | ea | pending | | 8 | | no | | | | |
| 43 | HIP - Housing Improvement Program | Navajo Region - Housing Construction | 22 | ea | pending | | 22 | | no | | | | |
| | HIP - Housing Improvement Program | Navajo Region-Housing Construction | 8 | | withdrawn | | | | | | | | |
| 44 | HIP - Housing Improvement Program | Pacific Region - Hoopa Housing Construction | 5 | ea | pending | | 5 | | no | | | | |
| | HIP - Housing Improvement Program | Pacific Region - Hoopa Housing Construction | 8 | ce | done | 8 | | 8/4/2009 | yes | | | | |
| 45 | HIP - Housing Improvement Program | Pacific Region - Yurok Housing Constr. | 2 | ea | done | 2 | | 8/4/2009 | yes | | | | |
| | HIP - Housing Improvement Program | Pacific Region - Yurok Housing Constr. | 9 | ce | pending | | 9 | | no | | | | |
| | HIP - Housing Improvement Program | Pacific Region - Yurok Housing Constr. | 2 | | withdrawn | | | | | | | | |
| 46 | HIP - Housing Improvement Program | Rocky Mountain Region - Crow Housing Construction | 9 | ce | done | 9 | | 10/9/2009 | yes | | | | |
| | HIP - Housing Improvement Program | Rocky Mountain Region - Crow Housing Construction | 3 | ce | pending | | 3 | | no | | | | |
| | HIP - Housing Improvement Program | Rocky Mountain Region - Crow Housing Construction | 3 | | withdrawn | | | | | | | | |
| 47 | HIP - Housing Improvement Program | Southern Plains - Cheyenne Arapaho Housing Construction | 14 | ea | pending | | 14 | | no | | | | |
| 48 | HIP - Housing Improvement Program | Southwest - Zuni Housing Construction | 15 | ea | pending | | 15 | | no | | | | |
| 49 | HIP - Housing Improvement Program | Western Region - San Carlos Housing Construction | 20 | ea | pending | | 20 | | no | | | | |
| 50 | Road Repair and Restoration | Great Plains Region | 3 | ce | pending | | 3 | | no | | | | |
| | Road Repair and Restoration | Great Plains Region | 28 | ce | done | 28 | | 12/14/2009 | yes | | | | |
| 51 | Road Repair and Restoration | Southern Plains Region | 10 | ce | pending | | 10 | | no | | | | |
| | Road Repair and Restoration | Southern Plains Region | 3 | ce | done | 3 | | 12/15/2009 | yes | | | | |
| 52 | Road Repair and Restoration | Rocky Mountain Region | 1 | ce | pending | | 1 | | no | | | | |
| | Road Repair and Restoration | Rocky Mountain Region | 13 | ce | done | 13 | | 4/6/2009 | yes | | | | |
| 53 | Road Repair and Restoration | Alaska Region | 55 | ce | pending | | 55 | | no | | | | |
| 54 | Road Repair and Restoration | Midwest Region | 15 | ce | pending | | 15 | | no | | | | |
| | Road Repair and Restoration | Midwest Region | 44 | ce | done | 44 | | 8/6/2009 | yes | | | | |
| 55 | Road Repair and Restoration | Western Region | 81 | ce | pending | | 81 | | no | | | | |
| | Road Repair and Restoration | Western Region | 5 | ce | done | 5 | | 12/15/2009 | yes | | | | |
| 56 | Road Repair and Restoration | Pacific Region | 21 | ce | pending | | 21 | | no | | | | |
| | Road Repair and Restoration | Pacific Region | 70 | ce | done | 70 | | 12/8/2009 | yes | | | | |
| 57 | Road Repair and Restoration | Southwest Region | 44 | ce | pending | | 44 | | no | | | | |
| | Road Repair and Restoration | Southwest Region | 13 | ce | done | 13 | | 12/8/2009 | yes | | | | |
| 58 | Road Repair and Restoration | Navajo Region | 1 | ce | pending | | 1 | | no | | | | |
| | Road Repair and Restoration | Navajo Region | 29 | ce | done | 29 | | 9/9/2009 | yes | | | | |
| 59 | Road Repair and Restoration | Northwest Region | 61 | ce | pending | | 61 | | no | | | | |
| | Road Repair and Restoration | Northwest Region | 2 | ce | done | 2 | | 12/8/2009 | yes | | | | |
| 60 | Road Repair and Restoration | Eastern Region | 42 | ce | pending | | 42 | | no | | | | |